

Create Returned Item Adjustment

Confirmation

The following returned item adjustment has been created.

Returned Item Adjustment Information

Voucher #: 048561
Voucher Date: 05/29/2008
ALC: 13100001

CAN/Acct Key: 006082
Date of Deposit: 05/29/2008

Adjustment Type: Debit
Amount of Returned Item: \$1,740.00
Reason for Returned Item: NSF (Insufficient Funds)
Returned Item(s) Count:
Adjustment Comments: ck# 1453

Original Date of Deposit:
Original Voucher #:

Created Date/Time: 05/30/2008 10:47:42 AM ET
Created By: rpott503

☐ **Financial Institution Information:**

☐ **Agency Correspondence Information:**

[Return Home](#)

Adjustment date: 06/02/2008 TLE111
05/21/2008 JAD02 00000000 10750000
01 FC:1501 -1448.00 OP
02 FC:1504 -300.00 OP

Last Modified by rpott503 on 05/30/2008 10:47:42 AM ET

TROXELL LAW OFFICE PLLC
5205 LEESBURG PIKE #1404
FALLS CHURCH, VA 22041-3894

10758088

1453

68-525/560
BRANCH 7

DATE MAY 20, 2008

PAY
TO THE
ORDER OF

COMMISSIONER FOR PATENTS

PAID STAMP
CANCELLED

\$ 1,740⁰⁰

NSF Unless Otherwise
Indicated

☐ UNCOLLECTED FUNDS DOLLARS
☐ ENDORSEMENT
☐ SIGNATURE
☐ ACCOUNT CLOSED
☐ OTHER



VIRGINIA COMMERCE BANK
Alexandria, VA 22304

FOR 10/758,088 3212-53

B. J. [Signature]